

E-mail us questions at: LI@ci.vienna.va.us

TAX WORKSHEET

(This Worksheet MUST BE Attached To Business License Application Form)

PART A	Calculation of Gross Receipts for ALL applicants should be the amount reported on Federal Income Tax Form.
1 A	2005 Actual Gross Receipts (Expenditures for Builders and Developers) \$
1 B	If the amount in 1A includes state sales tax and other taxes, please go to Part B. If not, please go to Line 6.

PART B	Identification of Deductions;	
Line 1	Virginia State Sales Tax (retail sales)	\$
Line 2	Excise Tax (cigarettes, oil and motor fuel)	\$
Line 3	Use Tax (Meal tax) (Businesses subject for filing meals and lodging taxes every month) Only if included in 1A	\$
Line 4	Gross receipts on which Business License taxes were paid to another jurisdiction. Only if included in 1A	\$
Line 5	Total: (Lines 1 through 4)	\$

Line 6	Gross Receipts Subject to Town Taxes: (Part 1A Minus Line 5)	\$
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<i>CORRECTIONS TO APPLICANT INFORMATION</i>	<i>HOME ADDRESS</i>
Corporate Name: _____	<i>For Individual Businesses If different from business location</i>
Trade Name: _____	
Bus. Location: _____	
Mailing Address: _____	
City/State/Zip: _____	
Tel #: _____ Fed ID#: _____	Address: _____
VA State ID#: _____	City/State/Zip: _____
	Tel #: _____
	SS#: _____